

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

## 1. Qualifying Name and Address of Candidate

MICHAEL C. NATION  
3090 PINE PL  
MANDEVILLE, LA 70448

## 2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

ST. TAMMANY PUBLIC  
SCHOOL BOARD,  
DISTRICT 6

## OFFICE USE ONLY

11/14  
Supp. 2015  
2/16

## 3. Date of Primary

Nov. 4, 2014

This report covers from 1/1/15 through 12/31/15

## 4. Type of Report:

- ☐ 180th day prior to primary  
☐ 90th day prior to primary  
☐ 30th day prior to primary  
☐ 10th day prior to primary  
☐ 10th day prior to general
- ☐ 40th day after general  
☐ Annual (future election)  
☒ Supplemental (past election)  
☐ Amendment to prior report

## 5. FINAL REPORT if:

- ☐ Withdrawn  
☐ Filed after the election AND all loans and debts paid AND no surplus funds remaining  
☐ Unopposed

## 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

WHITNEY BANK  
135 N. CAUSEWAY BLVD  
MANDEVILLE, LA 70448

## 7. Full Name and Address of Treasurer


## 9. Name of Person Preparing Report

Daytime Telephone

MICHAEL C. NATION  
985-377-3601

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 16<sup>th</sup> day of February, 2016

  
Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

985-377-3601  
Daytime Telephone

Signature of Treasurer

Daytime Telephone

2016 FEB 16 PM 3:44

## SUMMARY PAGE

	RECEIPTS	This Period
1. Contributions (Schedule A-1)		1740.00
2. In-kind Contributions (Schedule A-2)		0
3. Campaign paraphernalia sales of \$25 or less		0
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)		1740.00
5. Other Receipts (Schedule A-3)		100.00
6. Loans Received (Schedule B)		0
7. Loan Repayments Received (Schedule D)		0
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)		1840.00

	DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)		2900.00
10. Other Disbursements (Schedule E-2)		42.78
11. Loan Repayments Made (Schedule B)		0
12. Funds Loaned (Schedule D)		0
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)		2942.78

	FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)		1119.97
15. <b>Plus</b> total receipts this period (Line 8 above)		1840.00
16. <b>Less</b> total disbursements this period (Line 13 above)		2942.78
17. <b>Less</b> in-kind contributions (Line 2 above)		0
18. Funds on hand at close of reporting period (Lines 14+15-16-17)		17.19

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

SPECIAL TRANSACTIONS - for the reporting period	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	0
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	0

<b>NOTICE</b>
<p>The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be 1) returned to contributors on a pro rata basis, 2) given as a charitable contribution as provided in 26 USC 170(c), 3) given to a charitable organization as defined in 26 USC 501(c)(3), 4) expended in support of or opposition to a proposition, political party, or candidacy of any person, or 5) maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p>

# **SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *mandatory*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
<b>MICHAEL C. NATION</b> <b>3090 PINE PL</b> <b>MANDERLILLE, LA 70448</b> POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	6/20/15 11/23/15 12/31/15	290.00 800.00 650.00	1740.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
<b>4. SUBTOTAL (this page)</b>	1740.00	N/A	
<b>5. TOTAL (complete only on last page of this schedule)</b>	1740.00	N/A	
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page) <u>8</u>	TOTAL this report (complete only on last page of schedule) <u>8</u>	TOTAL this election <u>0</u>	

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CITY OF MANDEVILLE 3101 E. CAUSEWAY APT 202 MANDEVILLE, LA 70448	2/11/15	SIGN FEE REFUND	100.00
5. Total OTHER RECEIPTS during this reporting period			100.00

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# SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
JAMES HARTMAN JESSIE 2800 VETERANS BLVD STE 103 METairie, LA 70002 Reason Debt Incurred: POLITICAL CONSULT	2900.00	0	2900.00	0
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Description of Purpose(s)	c. Amount(s)
JAMES HARTMAN & ASSOC	2/5/15	POLITICAL	580.00
2800 VETERANS BLVD	4/18/15	CONSULTING	580.00
STE 103	6/29/15		290.00
METairie, LA 70002	11/24/15		800.00
	12/31/15		650.00
3. SUBTOTAL (optional)			2900.00
4. TOTAL (optional - complete only on last page of this schedule)			2900.00

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
WHITNEY BANK 735 N. CAUSEWAY BLVD METairieVILLE, LA 70488	7/8/15	CHECKS	42.78
5. Total OTHER DISBURSEMENTS during this reporting period			42.78